

# EXHIBIT C

Troutman Pepper Hamilton Sanders LLP  
11682 El Camino Real, Suite 400  
San Diego, CA 92130-2092

troutman.com



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**Ben Lewis Wagner**

Partner  
D 858.509.6010  
ben.wagner@troutman.com

October 7, 2021

**VIA U.S. MAIL**

Brian Ball  
2545 S. Dearborn Street  
Chicago, IL 60616

**Re: *Lontex Corporation v. Nike, Inc.*, Case No. 2:18-cv-05623-MMB (E.D. Pa.)**

**Trial Subpoena – Witness Fees**

Dear Mr. Ball:

In connection with your appearance at trial in this matter, enclosed please find a check in the amount of \$40 as payment of witness fees as required by the Federal Rules of Civil Procedure.

Sincerely,

A handwritten signature in black ink that reads "Ben Wagner".

Ben Lewis Wagner

Enclosure: Check No. 743559

Troutman Pepper Hamilton Sanders LLP  
11682 El Camino Real, Suite 400  
San Diego, CA 92130-2092

troutman.com



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**Ben Lewis Wagner**

Partner  
D 858.509.6010  
ben.wagner@troutman.com

October 1, 2021

**VIA U.S. MAIL**

Chris Peduzzi  
3053 Kerper Road  
Lafayette Hill, PA 19444

**Re: *Lontex Corporation v. Nike, Inc.*, Case No. 2:18-cv-05623-MMB (E.D. Pa.)**

**Trial Subpoena – Witness Fees & Mileage**

Dear Chris:

In connection with your appearance at trial in this matter, enclosed please find a check in the amount of \$63.52 as payment of witness fees and roundtrip mileage as required by the Federal Rules of Civil Procedure.

Sincerely,

A handwritten signature in black ink that reads "Ben Wagner".

Ben Lewis Wagner

Enclosure: Check No. 743532



**IPmetrics®**  
Intellectual Property Consulting

# Invoice

**Remit To:**

IPMETRICS LLC  
Federal Tax ID: 33-0933017  
9320 Chesapeake Drive, Suite 110  
San Diego, CA 92123  
(858) 538-1533

**Invoice #:** R-2021201

**Invoice Date:** 11/1/2021

**Due Date:** 11/1/2021

**Terms:** Due on receipt

**Project:** Lontex v. Nike

**P.O. Number:**

**Bill To:**

Lontex Corporation  
c/o Mr. Ben Wagner, Partner  
Troutman Sanders LLP  
11682 El Camino Real, Suite 400  
San Diego, CA 92130

**VIA EMAIL**

Description	Hours	Rate	Amount
Re: Lontex Corporation v. Nike, Inc., Case No. 2:18-CV-05623, United States District Court for the Eastern District of Pennsylvania			
IPmetrics performed the following reimbursable travel expenses relating to the trial testimony of David Drews:			
Airline Expense - American Airlines(SAN to PHL on 10/20/21)	1,586.80	1,586.80	
Trip Insurance Expense - Allianz Travel	109.81	109.81	
Meal Expense - City Tap	26.00	26.00	
Hotel Expense - Hilton Logan	232.74	232.74	
Taxi Expense - Uber (Home to Airport)	40.29	40.29	
Airline Expense - American Airlines (SAN to PHL on 10/24/21)	780.61	780.61	
Meal Expense - Misconduct	18.00	18.00	
Taxi Expense - Uber (Airport to Hotel)	27.95	27.95	
Taxi Expense - Uber (Hotel to Courthouse)	11.37	11.37	
Taxi Expense - Uber (Courthouse to Hotel)	11.37	11.37	
Meal Expense - Misconduct	34.00	34.00	
Meal Expense - City Tap	19.00	19.00	
Taxi Expense - Uber (Courthouse to Hotel)	11.68	11.68	
Taxi Expense - Uber (Hotel to Courthouse)	11.39	11.39	
Meal Expense - Nom Nom Ramen	20.16	20.16	
Taxi Expense - Uber (Airport to Courthouse)	31.68	31.68	
Taxi Expense - Uber (Courthouse to Hotel)	8.85	8.85	
Taxi Expense - Uber (Hotel to Airport)	38.22	38.22	
Mileage Expense - Airport to Home (26.9 miles @ \$0.56 per mile)	15.06	15.06	
<b>Total Reimbursable Expenses</b>			<b>3,034.98</b>
Due and payable upon receipt.		<b>Total</b>	<b>\$3,034.98</b>
Payments not received within 30 days of invoice date will be subject to a one and one-half percent (1.5%) late fee per month.		<b>Payments/Credits</b>	<b>\$0.00</b>
Please reference the invoice number on all payments.		<b>Balance Due</b>	<b>\$3,034.98</b>

Troutman Pepper Hamilton Sanders LLP  
11682 El Camino Real, Suite 400  
San Diego, CA 92130-2092

troutman.com



**Ben Lewis Wagner**

Partner  
D 858.509.6010  
ben.wagner@troutman.com

September 23, 2021

**VIA U.S. MAIL**

Dominique Williams  
9503 State Rd., Apt 514  
Philadelphia, PA 19114

**Re: *Lontex Corporation v. Nike, Inc.*, Case No. 2:18-cv-05623-MMB (E.D. Pa.)**

**Trial Subpoena – Witness Fees & Mileage**

Dear Dominique:

In connection with your appearance at trial in this matter, enclosed please find a check in the amount of \$54 as payment of witness fees and roundtrip mileage pursuant to the Federal Rules of Civil Procedure.

Sincerely,

A handwritten signature in black ink that appears to read "Ben Wagner".

Ben Lewis Wagner

Enclosure: Check No. 743290

# BrandOptions®

## **Jeff Parkhurst Expenses**

RTG #47385

Lontex Corporation (Lontex Corporation vs Nike, Inc)

October 2021

10/19/21



DELTA

**Hello, Jeffrey D Parkhurst**#6256878262 | SkyMiles Member**Confirmation #: GX95YK****Flight Receipt**Ticket #: 0062479650618

Place of Issue:

Issue Date: 18OCT21

Expiration Date: 31DEC22

**METHOD OF PAYMENT**

VI\*\*\*\*\*1120

\$498.80 USD

Flight

**CHARGES****Air Transportation Charges**

Base Fare

\$437.21 USD

**Taxes, Fees and Charges**United States - September 11th  
Security Fee(Passenger Civil Aviation  
Security Service Fee) (AY)

\$11.20 USD

United States - Transportation Tax  
(US)

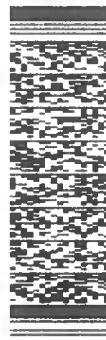
\$32.79 USD

United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$8.60 USD
<b>TICKET AMOUNT</b>	<b>\$498.80 USD</b>

TUE, OCT 19, 2021

Jeffrey D Parkhurst  
GX95YK

SkyMiles #XXXXXX8262

▲ DELTA  
BOARDING DOCUMENT

MSP ▶ PHL

MPLS-ST PAUL (MSP) ▶  
Philadelphia (PHL)  
FLIGHT DL2401BOARDING 2:50pm GATE C2 ZONE MAIN2 SEAT 17C  
Main Cabin (L) Depart Tue, 3:30pm  
Arrive Tue, 6:58pm

Boarding ends 15 minutes prior to departure time.

Fly Paperless: [www.delta.com/app](http://www.delta.com/app)

Ticket#: 006 2479650618

KMSPADV100027

FRI, OCT 22, 2021

Jeffrey D Parkhurst  
GX95YK

SkyMiles #XXXXXX8262

▲ DELTA  
BOARDING DOCUMENT

PHL ▶ MSP

PHILADELPHIA (PHL) ▶  
Mpls-St Paul (MSP)  
FLIGHT DL1367BOARDING 11:50am GATE D14 ZONE MAIN2 EXIT SEAT 15B  
Main Cabin (M) Depart Fri, 12:30pm  
Arrive Fri, 2:22pm

Boarding ends 15 minutes prior to departure time.

Ticket#: 006 2480596830

KPHLTKT3DA001

10 / 19 / 21

```

***** FDSH RELEASE *****
CAB          P0291
DRIVER      102425
TERMINAL    627
TRIP        17686
PASSENGERS  2
DATE        10-19-21 19:29
START       19:14:14
END         19:29:15
AIRPORT RATE 2
DISTANCE    8.50 mi
FARE R2      $28.50
SUB TOTAL   $28.50
Fuel Surcharge $0.90
TOTAL       $29.40
***** FDSH RELEASE *****

```

Tax: 29.40  
7.00 tip  
36.40

Minneapolis Saint Paul International  
4300 Glumack Drive  
St. Paul, MN 55111  
Customer Service and Return Policy  
[www.hudsongroup.com/customers](http://www.hudsongroup.com/customers)  
[www.hudsongroup.com/customers](http://www.hudsongroup.com/customers)

**SALE TRANSACTION**

3568193 DIET COKE 20 OZ \$2.95  
LW SURCHAR \$2.95 @ 4.0% \$0.12  
SALES TAX \$2.95 @ 7.525% \$0.22

### Items in Transaction:1

Balance to pay \$3.29  
Visa Debit \$3.29

## US DEBIT

CARD \*\*\*\*\*1120 INSERTED  
DATE/TIME: 10/19/2021 15:52:18  
REF # AUTH # RESP 00  
018173 186580 ISO  
AID: A0000000980840  
TSI: 6800 ARC:00 CUR:0840  
TVR: 8080048000  
APP: US DEBIT  
IAD: 0601120360A000

Total USD\$

3.2

Food

10/20/21

Welcome to Wawa #16

Phone: 215-977-9550

1707 Arch St

Philadelphia, PA 19103

10/20/2021 8:29:22 PM Trx # 11761448  
Register #11 Cashier: E'yonna

Total: \$7.70

## Qty

HAM & CHEESE CLASSIC	\$6.89
WAWA SMALL RED REUSABLE BAG	\$0.25
Sub-Total:	\$7.14
Tax:	\$0.56
Total:	\$7.70
Debit:	\$7.70
Change:	\$0.00

Food

## Sale

Debit  
 Card Num : XXXXXXXXXXXX1120  
 Chip Read  
 Terminal : XXXXXXXXX7005  
 Approval : 652001  
 Sequence : 040377

USD\$ 7.70

Welcome to Wawa #16

Phone: 215-977-9558

1707 Arch St

Philadelphia, PA 19103

10/20/2021 2:57:52 PM Trx # 11760549  
Register #11 Cashier: Marvin

Total: \$6.52

## Qty

TURKEY AND CHDR PINWHEELS 5	\$3.79
2 MOZZARELLA STRING CHEESE 1	\$1.98
BANANAS	\$0.75
Sub-Total:	\$6.52
Tax:	\$0.00
Total:	\$6.52
Debit:	\$6.52
Change:	\$0.00

Food

## Sale

Debit  
 Card Num : XXXXXXXXXXXX1120  
 Chip Read  
 Terminal : XXXXXXXXX7005  
 Approval : 845233  
 Sequence : 040522

USD\$ 6.52

10/21/21  
142

Welcome to Wawa #66

Phone: 215-977-9558

1707 Arch St

Philadelphia, PA 19103

10/21/2021 6:23:20 PM Trx # 11765247  
Register #11 Cashier: Russel

Total: \$8.03

Qty

SH BLT	\$5.59
HERRS BBQ BAKED 2.125OZ	\$1.99
Sub-Total:	\$7.58
Tax:	\$0.45
Total:	\$8.03
Debit:	\$8.03
Change:	\$0.00

Sale

Debit

Card Num : XXXXXXXXXXXXXXX1120

Chip Read

Terminal : XXXXXXXXX7005

Approval : 245787

Sequence : 042344

USD\$ 8.03

Total: \$4.95

Qty

EGG SPIN TOMATO CHS OMELET	\$4.09
+ APPLEWOOD BACON STR	\$0.50
Sub-Total:	\$4.59
Tax:	\$0.36
Total:	\$4.95
Debit:	\$4.95
Change:	\$0.00

Total: \$4.95

Sale

Debit  
Card Num : XXXXXXXXXXXXXXX1120  
Chip Read  
Terminal : XXXXXXXXX7005  
Approval : 671577  
Sequence : 041462

USD\$ 4.95

Welcome to Wawa #66

Phone: 215-977-9558

1707 Arch St

Philadelphia, PA 19103

10/21/2021 9:18:35 AM Trx # 11762975  
Register #13 Cashier: Trajon

Welcome to Wawa #66

Phone: 215-977-9558

1707 Arch St

Philadelphia, PA 19103

10/21/2021 2:21:44 PM Trx # 11764533  
Register #11 Cashier: Trajon

Total: \$6.72

Qty

COKE DT 20 OZ	\$2.39
M&M PLAIN KING 3.14 OZ	\$2.39
MOZZARELLA STRING CHEESE 1	\$0.99
BANANAS	\$0.75
Sub-Total:	\$6.52
Tax:	\$0.20
Total:	\$6.72
Debit:	\$6.72
Change:	\$0.00

Food

Sale

Debit

Card Num : XXXXXXXXXXXXXXX1120

Chip Read

Terminal : XXXXXXXXX7005

Approval : 260242

Sequence : 042053

USD\$ 6.72

Food

10/21/21  
2021

One Logan Square  
Philadelphia, PA

Server: Elliott  
Fast Close/1  
Guests: 1  
Area: Barista

10/21/2021  
11:51 AM  
210097

One Logan Square  
Philadelphia, PA

Server: Elliott  
09:17 AM  
Fast Close/1

DOB: 10/21/2021  
10/21/2021  
21/210061

Can Soda	3.50	
Subtotal	3.50	VISA 22020139
Tax	0.28	Card #XXXXXXXXXXXX1120
Total	3.78 - Food	Magnetic card present: PARKHURST JEFFREY D
CASH	5.00	Card Entry Method: S
Change	1.22	

Support our charity partner,  
World Central Kitchen, chefs helping  
to make our world a better place.  
WCK Donation: \_\_\_\_\_

SALE

Approval: 082232

Amount:	\$3.24 - Food
+ Tip:	_____
= Total:	_____

--- Clerk Closed ---

10/22/21



Merchant: Colby Mobility  
LLC  
email: cs@colbymobility.com

PHILADELPHIA TAXI  
215-688-6886

\*\*\*\*CREDIT CARD SALE\*\*\*\*

\*\*\*\*\*DRIVER COPY\*\*\*\*\*

Merchant ID: 883

ENTRY METHOD:

CONTACT CHIP

AID: A00000000031010

APPL. NAME: VISA DEBIT

ATC: 03E7

AC: A430010714B2FC2F

Mode: Issuer

TERMINAL 576

DRIVER 108125

CAB P0194

PASSENGERS 1

DATE 10/22/21 10:00

START 09:43:09

END 10:00:12

TRIP 74

AIRPORT RATE 2

DISTANCE 9.97 mi

FARE R2 \$28.50

SUB TOTAL \$28.50

TIP \$8.00

TAX: \$0.90

TOTAL \$37.40

VISA 1120

AUTH 090043

TRN REF #: 14569369

VAL CODE: KJXR

NO SIGNATURE REQUIRED

\*\*\*\*\*PPA COMPLAINTS

215-683-9440

One Central Street  
Philadelphia, PA

DOB: 10/22/2021  
10/22/2021  
21/210034

SALE

22020123

VISA

Card #XXXXXX1120  
Magnetic card present: PARKHURST JEFFREY D  
Card Entry Method: S

Approval: 073052

Amount: \$8.64

+ Tip: \_\_\_\_\_

= Total: \_\_\_\_\_

I agree to pay the above  
total amount according to the  
card issuer agreement.

X

Support our charity partner,  
World Central Kitchen, chefs helping  
to make our world a better place.  
WCK DC



9990218520010205718

Taxi

Food

### SALE TRANSACTION

3977482	SARGENTO COLBY JA	\$1.99
3976641	200Z DT PEPSI ORI	\$2.99
SALES TAX \$2.99 @ 8.0%		\$0.24

Items in Transaction: 2

Balance to pay	\$5.22
Local Cash	Food
	\$5.22

**HUDSON**  
The Traveler's Best Friend  
Customer Service Inquiries  
[www.hudsongroup.com/customers](http://www.hudsongroup.com/customers)  
Return Policy  
[www.hudsongroup.com/return-policy](http://www.hudsongroup.com/return-policy)



The Logan  
 Curio Collection by Hilton™  
 One Logan Square, Philadelphia, PA 19103  
 t: (215)963-1500 f: (215)963-9506  
 w: theloganhotel.com

PARKHURST, JEFF  
 4 PEQUOT TRL  
 WESTPORT CT 06880  
 UNITED STATES OF AMERICA

Room: 315/K1D  
 Arrival Date: 10/19/2021 7:36:00 PM  
 Departure Date: 10/22/2021 9:36:00 AM  
 Adult/Child: 1/0  
 Room Rate: 200.00

Rate Plan: T6  
 HH #: 607850527 BLUE  
 AL:  
 Car:

Confirmation Number: 3198414781

10/22/2021

Date	Description	ID	Ref. No.	Charges	Credits	Balance
10/20/2021	*BARISTA	LINTR	1904692	\$19.44		
10/20/2021	*BARISTA	LINTR	1904693	\$2.00		
10/20/2021	*BARISTA	LINTR	1904721	\$3.24		
10/20/2021	*BARISTA	LINTR	1904722	\$1.00		
10/22/2021	VS *1120	ADUGGAN4	1905877		(\$25.68)	
	**BALANCE**					\$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com

ACCOUNT NO. VS *1120	DATE OF CHARGE 10/22/2021	FOLIO NO./CHECK NO. 572829 A
CARD MEMBER NAME PARKHURST, JEFF	AUTHORIZATION 083530	INITIAL
ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT	PURCHASES & SERVICES	
	TAXES	
	TIPS & MISC.	
CARD MEMBER'S SIGNATURE	TOTAL AMOUNT -25.68	PAYMENT DUE UPON RECEIPT
MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.		

10/25/21



DELTA



Hello, Jeffrey D Parkhurst

#6256878262 | SkyMiles® Member

Confirmation #: GLUDUZ

## Flight Receipt

Ticket #: 0062480490635

Place of Issue:

Issue Date: 23OCT21

Expiration Date: 31DEC22

### METHOD OF PAYMENT

VI\*\*\*\*\*1120

\$288.40 USD

Flight

### CHARGES

#### Air Transportation Charges

Base Fare

\$254.88 USD

#### Taxes, Fees and Charges

United States - September 11th  
Security Fee(Passenger Civil Aviation  
Security Service Fee) (AY)

\$5.60 USD

10/25/21

United States - Transportation Tax (US)	\$19.12 USD
United States - Passenger Facility Charge (XF)	\$4.50 USD
United States - Flight Segment Tax (ZP)	\$4.30 USD
<b>TICKET AMOUNT</b>	<b>\$288.40 USD</b>

Amount  
46  
\* \$0.56  
-----  
\$ 25.76



DELTA



Hello, Jeffrey D Parkhurst

#6256878262 | SkyMiles Member

Confirmation #: GLUDUZ**Flight Receipt**Ticket #: 0062151364127

Place of Issue:

Issue Date: 25OCT21

Expiration Date: 31DEC22

**METHOD OF PAYMENT**

VI\*\*\*\*\*1120

\$210.00 USD

Flight  
- increase  
with  
charge

**ECREDITS APPLIED**

eCredits Number	0062480490635
Passenger Name	JEFFREY D PARKHURST
Amount Applied	288.40 USD
Applied to Ticket Number	0062151364127

**CHARGES**

Air Transportation Charges

Base Fare	\$450.23 USD
<b>Taxes, Fees and Charges</b>	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$5.60 USD
United States - Transportation Tax (US)	\$33.77 USD
United States - Passenger Facility Charge (XF)	\$4.50 USD
United States - Flight Segment Tax (ZP)	\$4.30 USD
<b>TICKET AMOUNT</b>	<b>\$498.40 USD</b>

Fare Difference - \$195.35 USD

Taxes, Fees &amp; Charges - \$14.65 USD

Service Charge - \$0.00 USD

**Total Charged - \$210.00 USD**

PARKHURST/JEFFREY D

DLXXXXXX8262

BA0QA0MQ

FLIGHT DATE CLASS ORIGIN  
**DL1367 25OCT B MPLS-ST PAUL**  
 OPERATED BY MAIN DESTINATION  
 DELTA AIR LINES INC **PHILADELPHIA**

DEPARTURE GATE **G10** \*\*SUBJECT TO CHANGE\*\*

## BOARDING PASS

1 006 2151364127 2  
GLUDUZ

SEAT  
**19D**  
 DEPARTS  
 759A  
 BRD TIME  
 719A  
 MAIN 2



MSP230C30/HH

## BOARDING PASS

PARKHURST/JEFFREY D

DLXXXXXX8262

FLIGHT DATE CLASS ORIGIN  
**DL1367 25OCT B MPLS-ST PAUL**  
 DESTINATION  
 PHILADELPHIA  
 OPERATED BY DELTA AIR LINES INC

10/25/21

## Confirmation Code YXZ 5757

Name:	Jeff Parkhurst
Phone:	2038201191
Email:	jparkhurst@brandoptions.com
Start From:	3443 Lake Shore Cove, Chaska, MN, USA
Destination:	MSP Terminal 1 Concourse A-Lindbergh, Saint Paul, MN, USA
Travel - Date & Time:	10-25-2021-5:30-AM
Vehicle Type:	TAXI
# Passengers:	1
Approx. Travel Distance:	23.59
Pay to:	Payonline
Paypal Payment:	\$93.00
Additional Travel Details:	
Payment ID:	702

Taxi

~~\$93.00~~  
~~20.00~~ +  
~~\$~~ 113.00



10/26/21  
1062

Merchandise  
LLC  
Email: [info@phillytaxi.com](mailto:info@phillytaxi.com)

PHILADELPHIA TAXI  
215-666-6666

\*\*\*\*CREDIT CARD SALE\*\*\*\*

\*\*\*\*PASSENGER COPY\*\*\*\*  
Merchant ID: 883  
ENTRY METHOD: -  
CONTACT CHIP  
AID: A00000000031010  
APPL. NAME: VISA DEBIT  
ATC: 03FB  
AC: 02FA11A60A42E6F1  
Mode: Issuer

TERMINAL 874  
DRIVER 110329  
CAB P0289  
PASSENGERS 1  
DATE 10/26/21 13:01  
START 12:54:37  
END 13:00:43  
TRIP 5182  
STANDARD RATE 1  
DISTANCE 1.08 mi  
FARE R1 \$6.20  
SUB TOTAL \$6.20  
TIP \$4.00  
TAX: \$0.90  
TOTAL \$11.10  
VISA 1120  
AUTH 020103  
TRN REF #: 14879002  
UPI CODE: J43S  
\*\*\*

Merchandise  
LLC  
Email: [info@phillytaxi.com](mailto:info@phillytaxi.com)

PHILADELPHIA TAXI  
215-666-6666

\*\*\*\*CREDIT CARD SALE\*\*\*\*

\*\*\*\*DRIVER COPY\*\*\*\*\*  
Merchant ID: 883  
ENTRY METHOD: -  
CONTACT CHIP  
AID: A00000000031010  
APPL. NAME: VISA DEBIT  
ATC: 03FC  
AC: 1FE233D03F4B5959  
Mode: Issuer

TERMINAL 881  
DRIVER 108558  
CAB P0890  
PASSENGERS 1  
DATE 10/26/21 14:13  
START 14:06:46  
END 14:13:07  
TRIP 837  
STANDARD RATE 1  
DISTANCE 1.02 mi  
FARE R1 \$6.20  
SUB TOTAL \$6.20  
TIP \$4.00  
TAX: \$0.90  
TOTAL \$11.10  
VISA 1120  
AUTH 020103  
TRN REF #: 14879002  
UPI CODE: J43S  
\*\*\*

Taxi

Taxi

1000 Square  
Philadelphia, PA

Server: Elliott  
08:42 AM  
Fast Close/1

DOB: 10/26/2021  
10/26/2021  
21/210046

SALE

VISA 22020124  
Card #XXXXXXXXXXXX1120  
Magnetic card present: PARKHURST JEFFREY D  
Card Entry Method: S

Approval: 074757

Amount: \$3.24

+ Tip: \_\_\_\_\_

Total: \_\_\_\_\_

1000 Square  
Philadelphia, PA

Server: Elliott  
11:09 AM  
Fast Close/1

DOB: 10/26/2021  
10/26/2021  
21/210084

SALE

VISA 22020144  
Card #XXXXXXXXXXXX1120  
Magnetic card present: PARKHURST JEFFREY D  
Card Entry Method: S

Approval: 001418

Amount: \$4.32

+ Tip: \_\_\_\_\_

Total: \_\_\_\_\_

Food

Food

10/26/21  
2 of 2

Welcome to Wawa #86  
 Phone: 215-977-9558  
 1707 Arch St  
 Philadelphia, PA 19103  
 10/26/2021 8:39:26 AM Trx # 11779135  
 Register #13 Cashier: Trajon

Total: \$4.95

## Qty

EGG SPIN TOMATO CHS OMELET	\$4.09
+ APPLEWOOD BACON STR	\$0.50
Sub-Total:	\$4.59
Tax:	\$0.36
Total:	\$4.95
Debit:	\$4.95
Change:	\$0.00

Food  
/ 9.95

## Sale

## Debit

Card Num : XXXXXXXXXXXX1120  
 Chip Read  
 Terminal : XXXXXXXXX7005  
 Approval : 624713  
 Sequence : 047414

USD\$ 4.95

Welcome to Wawa #86  
 Phone: 215-977-9558  
 1707 Arch St  
 Philadelphia, PA 19103  
 10/26/2021 6:43:50 PM Trx # 11781625  
 Register #13 Cashier: Mike

Total: \$9.97

## Qty

Order #597	
SH BLT	\$5.59
Master Tran:	
HERRS BBQ FRIED 2.1250Z	\$1.99
COFFEE 120Z	\$1.79
Sub-Total:	\$9.37
Tax:	\$0.60
Total:	\$9.97
Debit:	\$9.97
Change:	\$0.00

Food

## Sale

Debit  
 Card Num : XXXXXXXXXXXX1120  
 Chip Read  
 Terminal : XXXXXXXXX7005  
 Approval : 415928  
 Sequence : 048115

USD\$ 9.97

Welcome to Wawa #86  
 Phone: 215-977-9558  
 1707 Arch St  
 Philadelphia, PA 19103  
 10/26/2021 2:17:22 PM Trx # 11780824  
 Register #13 Cashier: Marvin

Total: \$8.17

## Qty

COKE DT 20 OZ	\$2.39
M&M PLAIN KING 3.14 OZ	\$2.39
GRAPES CHEESE CRACKERS 5.5	\$3.19
Sub-Total:	\$7.97
Tax:	\$0.20
Total:	\$8.17
Debit:	\$8.17
Change:	\$0.00

Food  
/ 8.17

## Sale

Debit  
 Card Num : XXXXXXXXXXXX1120  
 Chip Read  
 Terminal : XXXXXXXXX7005  
 Approval : 415928  
 Sequence : 048115

USD\$ 8.17

10/27/21

Merchant LLC  
email: [cashier@wawa.com](mailto:cashier@wawa.com)

PHILADELPHIA TAXI  
215-666-6666

\*\*\*\*CREDIT CARD SALE\*\*\*\*

\*\*\*\*PASSENGER COPY\*\*\*\*

Merchant ID: 883

ENTRY METHOD:

CONTACT CHIP

AID: A0000000031010

APPL. NAME: VISA DEBIT

ATC: 03FF

AC: 646DA46DEB95C83F

Mode: Issuer

TERMINAL 956

DRIVER 100223

CAB P0030

PASSENGERS 1

DATE 10/27/21 10:50

START 10:41:44

END 10:50:40

TRIP 10488

STANDARD RATE 1

DISTANCE 1.27 mi

FARE R1 \$7.45

SUB TOTAL \$7.45

TIP \$4.00

TAX: \$0.90

TOTAL \$12.35

VISA 1120

AUTH 095058

TRN REF #: 14936615

TRN CODE: TKJ3

\*\*\*\*\*

From: Wawa

To: Wawa

Ref ID: 9440

— Taxi

One Logan Square  
Philadelphia, PA

Server: Elliott	10/27/2021
Fast Close/1	10:29 AM
Guests: 1	210074
Area: Barista	
Espresso	4.00
Subtotal	4.00
Tax	0.32
Total	4.32
CASH	5.00
Change	0.68

Support our charity partner,  
World Central Kitchen, chefs helping  
to make our world a better place.  
WCK Donation: \_\_\_\_\_

Check Closed

Welcome to Wawa #86

Phone: 215-977-9558

1707 Arch St

Philadelphia, PA 19103

10/27/2021 7:16:22 PM Trx # 11785662

Register #12 Cashier: Thomas

Total: \$12.68

Qty

Order #652

HAM WHEAT SHORTI \$5.29

Master Tran:

M&M PLAIN KING 3.14 OZ \$2.39

COKE DT 20 OZ \$2.39

HERRS BBQ BAKED 2.125OZ \$1.99

Sub-Total: \$12.06

Tax: \$0.62

Total: \$12.68

Debit: \$12.68

Change: \$0.00

Sale

Debit

Card Num : XXXXXXXXXX1120

Chip Read

Terminal : XXXXXXXX7005

Approval : 374191

Sequence : 049956

USD\$ 12.68

BIT

One Logan Square  
Philadelphia, PA

Server: Elliott	DOB: 10/27/2021
07:29 AM	10/27/2021
Fast Close/1	21/210014

SALE

VISA	22020106
Card #XXXXXXXXXXXX1120	
Magnetic card present: PARKHURST JEFFREY D	
Card Entry Method: S	

Approval: 063443

Amount: \$11.88 — Food

+ Tip: \_\_\_\_\_

= Total: \_\_\_\_\_



DELTA



Hello, Jeffrey D Parkhurst

#6256878262 | SkyMiles® Member

Confirmation #: JL8719

Ticket #: 0062481389950

Place of Issue:

Issue Date: 28OCT21

Expiration Date: 31DEC22

**METHOD OF PAYMENT**

VI\*\*\*\*\*1120

\$528.40 USD

Flight

**CHARGES**

**Air Transportation Charges**

Base Fare

\$478.14 USD

**Taxes, Fees and Charges**

United States - September 11th  
Security Fee(Passenger Civil Aviation  
Security Service Fee) (AY)

\$5.60 USD

United States - Transportation Tax  
(US)

\$35.86 USD

10/28/21

United States - Passenger Facility Charge (XF)	\$4.50 USD
United States - Flight Segment Tax (ZP)	\$4.30 USD
<b>TICKET AMOUNT</b>	<b>\$528.40 USD</b>

THU, OCT 28, 2021

Jeffrey D Parkhurst  
JL8719
 **DELTA**  
BOARDING DOCUMENT

PHL ▶ MSP

PHILADELPHIA (PHL) ▶ **Mpls-St Paul (MSP)**      BOARDING **7:19pm**      GATE **-**      ZONE **MAIN2**      SEAT **17D**  
 FLIGHT DL2401      Depart **Thu, 7:59pm**  
 Main Cabin (B)      Arrive **Thu, 9:58pm**



Boarding ends 15 minutes prior to departure time.

Ticket#: 006 2481389950

KPHLTKT3DA009

10/28/21

Unavailable En Route E-Hail

Merchant: Curb Mobility LLC  
email: cs@ocurb.comPHILADELPHIA TAXI  
215-666-6666

\*\*\*\*CREDIT CARD SALE\*\*\*\*

\*\*\*\*\*DRIVER COPY\*\*\*\*\*

Merchant ID: 883

ENTRY METHOD:

CONTACT CHIP

AID: A00000000031010

APPL. NAME: VISA DEBIT

ATC: 0402

AC: 3B78AEE79D4F8FB4

Mode: Issuer

TERMINAL 761

DRIVER 104767

CAB P156

PASSENGERS

DATE 10/28/21 16:01

START 16:03:

END 16:28:44

TRIP 3:14

AIRPORT RATE 2

DISTANCE 9.70

FARE R2 \$28.50

SUB TOTAL \$28.50

TIP \$7.35

TAX: \$0.90

TOTAL \$36.75

VISA 1120

AUTH 052904

TRN REF #: 15032563

VAL CODE: JFXL

NO SIGNATURE REQUIRED

\*\*\*\*\*

F. AMPL ATHTS

Merchant ID: 883  
email: cs@ocurb.comPHILADELPHIA  
215-666-6666

\*\*\*\*CREDIT CARD SALE\*\*\*\*

\*\*\*\*\*DRIVER COPY\*\*\*\*\*

Merchant ID: 883

ENTRY METHOD:

CONTACT CHIP

AID: A00000000031010

APPL. NAME: VISA DEBIT

ATC: 0401

AC: FBB03B0H04ABA421

Mode: Issuer

TERMINAL 932

DRIVER 102936

CAB P0863

PASSENGERS 1

DATE 10/28/21 08:41

START 08:32:21

END 08:40:56

TRIP 3003

STANDARD RATE 1

DISTANCE 1.37 mi

FARE R1 \$7.45

SUB TOTAL \$7.45

TIP \$4.00

TAX: \$0.90

TOTAL \$12.35

VISA 1120

HUTH 074116

TRN REF #: 15001858

VAL CODE: 83H7

NO SIGNATURE REQUIRED

\*\*\*\*\*

PPA C01 001

215-

Taxi

One Logan Square  
Philadelphia, PAServer: Elliott  
07:36 AM  
Fast Close/1  
DOB: 10/28/2021  
10/28/2021  
21/210014

SALE

VISA 22020106  
Card #XXXXXXXXXXXX1120  
Magnetic card present: PARKHURST JEFFREY D  
Card Entry Method: S

Approval: 064206

Amount: \$11.88

+ Tip: \_\_\_\_\_

Total: \_\_\_\_\_

Philadelphia Intl Airport

8000 Essington Ave.

Philadelphia, PA 19153

SALE TRANSACTION

3996596	FIORUCCI PROSCUIT	\$2.99
3976641	200Z DT PEPSI ORI	\$2.99
SALES TAX		\$2.99 @ 8.0%
		\$0.24

Items in Transaction: 2

Balance to Pay	Food	\$6.22
Visa Debit		\$6.22

TYPE: Sale	DEBIT: VISA	INSERTED
------------	-------------	----------

US DEBIT

CARD #XXXXXXXXXXXX112	INSERTED
DATE/TIME: 10/28/21 16:48:09	

Taxi

One Logan Square  
Philadelphia, PAServer: Elliott  
08:19 AM  
Fast Close/1  
DOB: 10/28/2021  
10/28/2021  
21/210030

SALE

VISA 22020116  
Card #XXXXXXXXXXXX1120  
Magnetic card present: PARKHURST JEFFREY D  
Card Entry Method: S

Approval: 072422

Amount: \$4.32

+ Tip: \_\_\_\_\_

Total: \_\_\_\_\_

Food

10/28/21

\$ 96.75

Custom Amount	\$77.4
	0
<hr/>	<hr/>
Purchase Subtotal	\$77.4
	0
<hr/>	<hr/>
Tip	\$19.3
	5
<hr/>	<hr/>
Total	\$96. 75

Airport Taxi

\$96.75  
Taxi

6304 Dupont Ave South, 204  
Richfield, MN 55423

Visa 1120 (Swipe)  
  
 JEFFREY D PARKHURST

Oct 28 2021 at 10:47 PM  
 #dYZA  
 Auth code: 024758



**Hilton**  
HOTELS & RESORTS

**HILTON PHILADELPHIA AT PENN'S  
LANDING**

Name and Address  
WAGNER, BENJAMIN  
PO BOX 5000,  
PMB 453  
RANCHO SANTA FE, CA 92067

Hotel Address

201 S. CHRISTOPHER COLUMBUS  
BLVD.  
PHILADELPHIA, PA 19106

Confirmation # 3190183574

10/19/21 PAGE 2

Room 1400/K1  
Arrival Date 10/17/21  
Departure Date 10/19/21  
  
Adult/Child 1/0  
Room Rate \$223.00  
  
Rate Plan L-HPPRP1  
Honors # 208444679  
Airline:

Reservations  
www.hilton.com or  
1-800-HILTONS

DATE	REFERENCE	DESCRIPTION	AMOUNT
10/18/21	3169536	KEATING BREAKFAST	\$20.00
10/18/21	3169536	F&B FOOD TAX 8%	\$1.60
10/18/21	3169941	KEATING DINNER	\$39.00
10/18/21	3169941	F&B FOOD TAX 8%	\$3.12
10/19/21	3170727	*****0693	(\$63.72)
		** BALANCE **	\$0.00

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**Hilton**

WALDORF ASTORIA

L X R

CONRAD

canopy

Signia

Hilton

CURIO  
COLLECTION

TAPESTRY  
COLLECTION

DOUBLETREE

EMBASSY  
SUITES

MOTTO

Hilton  
Garden Inn

Hampton

tru

HOMWOOD  
SUITES

HOME  
SUITES

Hilton  
Grand Vacations

Hilton  
HONORS

NATIONWIDE  
LEGAL

PHONE (213) 249-9999

## INVOICE

Invoice No.	Customer No.
0000034662	SD40195
INVOICE DATE:	Total Due
9/30/2021	\$ 2,852.40

PLEASE MAKE REMITTANCE TO:

troutman pepper  
11682 El Camino Real Suite 400  
San Diego, CA 92130  
T (858) 509-6000

Nationwide Legal, LLC  
1609 James M Wood Blvd  
Los Angeles, CA 90015  
TAX ID # 20-8284527

		Customer No.	Invoice No.	Period Ending	Amount Due	Page	
		SD40193	00000034662	9/30/2021	\$ 2,852.40	8	
Date	Order No.	Service Detail			Charges	Units	Total
8/8 - STANDARD PROCESS (48)							
9/15/2021 SD76776	838 - STANDARD PROCESS (48)	TROUTMAN PEPPER 11682 El Camino Real Suite 400 San Diego, CA 92130 Caller: Jodi L. Thomas Case Title: LONTEX CORPORATION vs. NIKE, I Docs: SUBPOENA TO APPEAR AND TESTIFY AT A HEARING OR TRIAL IN A CIVIL ACTION; LETTER DATED SEPTE Attorney Name: Ben Lewis Wagner, Esq.	Howard Knudson 6081 Valley Forge Drive Coopersburg, PA 18036 Case Number: 2:18-CV-05623-MMB Client/Matter: 255230.000001 Description: PERSONAL SERVICE; ADVANCE 40.00 WITNESS FEE AND 62.00 MILEAGE FEE.	Base Charge : <b>Fees Advanced :</b> Check Charge : Total:	\$ 150.00 <b>\$ 102.00</b> \$ 10.20 <b>\$ 262.20</b>		
8/8 - STANDARD PROCESS (48)							
9/15/2021 SD76779	838 - STANDARD PROCESS (48)	TROUTMAN PEPPER 11682 El Camino Real Suite 400 San Diego, CA 92130 Caller: Jodi L. Thomas Case Title: LONTEX CORPORATION vs. NIKE, I Docs: SUBPOENA TO APPEAR AND TESTIFY AT A HEARING OR TRIAL IN A CIVIL ACTION; LETTER DATED SEPTE Attorney Name: Ben Lewis Wagner, Esq.	Christopher Williams 1504 Temple Dr Maple Glen, PA 190023312 Case Number: 2:18-CV-05623-MMB Client/Matter: 255230.000001 Description: PERSONAL SERVICE; ADVANCE 40.00 WITNESS FEE AND 25.00 MILEAGE FEE.	Base Charge : <b>Fees Advanced :</b> Check Charge : Total:	\$ 150.00 <b>\$ 65.00</b> \$ 6.50 <b>\$ 221.50</b>		

**INVOICE PAYMENT DUE UPON RECEIPT**

Troutman Pepper Hamilton Sanders LLP  
11682 El Camino Real, Suite 400  
San Diego, CA 92130-2092

troutman.com



**Ben Lewis Wagner**

Partner  
D 858.509.6010  
ben.wagner@troutman.com

October 8, 2021

**VIA U.S. MAIL**

Norman Lehrer  
101 N. Fredericksburg Ave.  
Ventnor, NJ 08406

**Re: *Lontex Corporation v. Nike, Inc.*, Case No. 2:18-cv-05623-MMB (E.D. Pa.)**

**Trial Subpoena – Witness Fees & Mileage**

Dear Mr. Lehrer:

In connection with your appearance at trial in this matter, enclosed please find a check in the amount of \$112.80 as payment of witness fees and roundtrip mileage as required by the Federal Rules of Civil Procedure.

Sincerely,

A handwritten signature in black ink that reads "Ben Wagner".

Ben Lewis Wagner

Enclosure: Check No. 743925